GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Law Department – Stores Purchase – Purchase of Certain Stationary and non-stationary items for the use of Law Department from the Metro Cash and Carry Pvt Ltd , Vijayawada – Amount Sanctioned – Orders – Issued.

LAW (E.Stores) DEPARTMENT

G.O.RT.No. 55 **Dated: 13-02-2020**
Read:

1718T012013926 Dt 30.01.2020 for an amount of Rs 44764/- and 1718T012013927 DT 30.01.2020 for an amount of Rs 720/-

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O R D E R:-

In the reference read above, Cash and Carry Pvt Ltd , Vijayawada, Vijayawada has furnished bills for an amount of Rs. 45,484/- (Rupees Forty five thousand four hundred eighty four only) towards cost of supply of stationary items for office use.

2. Sanction is hereby accorded for payment of **Rs.** 45,484/- (Rupees Forty five thousand four hundred eighty four only) to Metro cash and Carry Pvt Ltd , Vijayawada towards the cost of purchase of stationery and non-stationery items supplied.

3. The expenditure sanctioned in para (2) above shall be debited to "2052-Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses-137- Administrative Expenses.

4. The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi is requested to credit the amount of Rs 45,484 (Rupees Forty five thousand four hundred forty four only) to the following Bank Account:-

Account Number	:041233604712
Bank Name	: Barclays Bank Plc,
Branch	: worli Mumbai .
IFS Code	:BARCOINBBIR0

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.Manohara Reddy,
Secretary to Government,
Legal & Legislative Affairs and Justice,

To
Metro cash and Carry Pvt Ltd , Vijayawada.
Copy to : The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
" : Law (E.Claims) Department.
" : S.f & S.c.

// FORWARDED BY ORDER //

SECTION OFFICER